



Campaign Finance Report

AZ DENTAL POLITICAL ACTION COMMITTEE
Committee #: 1065

Treasurer: MURRAY, RICK
4131 N 36th St, Phoenix, AZ 85018
Phone: (602) 957-4777
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 29, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$52,555.17)
Total Cash Receipts this Reporting Period:	\$2,675.95
Total Cash Disbursements this Reporting Period:	\$5,034.30
Cash Balance at End of Reporting Period:	(\$54,913.52)

Report ID: 1238

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,130.00	\$0.00	\$2,130.00	\$9,460.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$365.00	\$0.00	\$365.00	\$365.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$180.95	\$0.00	\$180.95	\$180.95
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,675.95	\$0.00	\$2,675.95	\$10,005.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,034.30	\$0.00	\$5,034.30	\$30,371.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,034.30	\$0.00	\$5,034.30	\$30,371.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,034.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JERALD WIENKE	01/05/2004	\$35.00	\$70.00
Address:	411 Grandview Ave, Kingman, AZ 86401		Cash	
Occupation:	DENTIST, SELF			
Name:	PANIETZ, KAREN	01/05/2004	\$35.00	\$35.00
Address:	21641 S 138th St, Chandler, AZ 85286		Cash	
Occupation:	DENTIST, SELF			
Name:	SAILER, STEPHEN	01/05/2004	\$35.00	\$35.00
Address:	5940 E Fort Crittendon Trl, Tucson, AZ 85750		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	WIRTH, DUANE	01/05/2004	\$35.00	\$35.00
Address:	344 E Hope St, Mesa, AZ 85201		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	FALKENBERG, JAMES	01/06/2004	\$35.00	\$35.00
Address:	5051 E Thomas Rd, Phoenix, AZ 85018		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	GREEN, ROGER	01/06/2004	\$35.00	\$70.00
Address:	1443 W Port au Prince Ln, Phoenix, AZ 85023		Cash	
Occupation:	DENTIST, SELF			
Name:	YACKO, ROBERT	01/06/2004	\$35.00	\$35.00
Address:	6750 W Peoria Ave, Ste 134, Peoria, AZ 85345		Cash	
Occupation:	DENTIST, SELF			
Name:	ADAMS, HOWARD	01/08/2004	\$50.00	\$85.00
Address:	2300 N Craycroft Rd, Ste 4, Tucson, AZ 85712		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	E. R. HUNTINGTON	01/08/2004	\$35.00	\$35.00
Address:	5328 W Mohawk Ln, Glendale, AZ 85308		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	JOEL STEINFELD	01/08/2004	\$35.00	\$70.00
Address:	5761 E TANQUE VERDE RD, TUCSON, AZ 85715		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	ROBERT HOWARD	01/08/2004	\$35.00	\$70.00
Address:	6101 E Finisterra, Tucson, AZ 85750		Cash	
Occupation:	DENTIST, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JONES, GARY	01/09/2004	\$35.00	\$70.00
Address:	1350 E McKellips Rd, Ste 7, Mesa, AZ 85203		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	WARNER, RICHARD	01/09/2004	\$35.00	\$70.00
Address:	PO Box 1867, Sun City, AZ 85372		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	DAVID BILL	01/12/2004	\$35.00	\$70.00
Address:	2475 Homestead Rd, Sedona, AZ 86336		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	DERICKSON, JEFFREY	01/12/2004	\$35.00	\$70.00
Address:	762 N Country Club Rd, Tucson, AZ 85716		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	DONALDSON, ROBERT	01/12/2004	\$35.00	\$35.00
Address:	432 Keen St, Prescott, AZ 86305		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	HALEY, KEVIN	01/12/2004	\$35.00	\$70.00
Address:	1706 W Windgate Pl, Oro Valley, AZ 85737		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	PRICE, GINGER	01/12/2004	\$35.00	\$35.00
Address:	4425 N 24th St, Ste 100, Phoenix, AZ 85016		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	RICHARD CARL	01/12/2004	\$35.00	\$70.00
Address:	4124 N 40th St, Phoenix, AZ 85018		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	GUTH, WILLIAM	01/13/2004	\$35.00	\$70.00
Address:	PO Box 1835, Camp Verde, AZ 86322		Cash	
Occupation:	DENTIST, SELF			
Name:	BRIEN, HARVEY	01/14/2004	\$35.00	\$105.00
Address:	3060 N Elena Maria, Tucson, AZ 85750		Cash	
Occupation:	DENTIST, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GOSAR, PAUL	01/14/2004	\$35.00	\$105.00
Address:	2222 E Cedar Ave, Flagstaff, AZ 86004		Cash	
Occupation:	DENTIST, SELF			
Name:	LAVOY, MARK	01/14/2004	\$35.00	\$35.00
Address:	6417 W Eugie Ave, Glendale, AZ 85304		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	LEAR, LISA	01/14/2004	\$35.00	\$70.00
Address:	6367 E Tanque Verde Rd, Ste 210, Tucson, AZ 85715		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	VETO, RON	01/14/2004	\$35.00	\$70.00
Address:	2700 E Fry Blvd, Ste B3, Sierra Vista, AZ 85635		Cash	
Occupation:	DENTIST, SELF			
Name:	WRIGHT, STEVEN	01/14/2004	\$35.00	\$70.00
Address:	PO Box 953, Sedona, AZ 86339		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	STROPKO, JOHN	01/15/2004	\$35.00	\$70.00
Address:	10752 N 89th Pl, # 17, Scottsdale, AZ 85260		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	GOMEZ, EDWARD	01/16/2004	\$35.00	\$35.00
Address:	1915 E 10th St, Douglas, AZ 85607		Cash	
Occupation:	DENTIST, SELF			
Name:	HICKS, PAUL	01/16/2004	\$35.00	\$35.00
Address:	4981 Cactus Pl, Prescott, AZ 86301		Cash	
Occupation:	DENTIST, SELF			
Name:	JOHN MEHLEM	01/16/2004	\$35.00	\$70.00
Address:	17250 N WILMOT BLVD C, GLENDALE, AZ 85308		Cash	
Occupation:	DENTIST, SELF			
Name:	GIORDAN, RONALD	01/20/2004	\$35.00	\$35.00
Address:	605 N 161st Ave, Goodyear, AZ 85338		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	TURNBULL, THOMAS	01/20/2004	\$35.00	\$35.00
Address:	1415 N Rockridge Rd, Flagstaff, AZ 86001		Cash	
Occupation:	DENTIST, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	D. CRAIG BARROWS	01/21/2004	\$35.00	\$70.00
Address:	3028 W 12th Ln, Yuma, AZ 85364		Cash	
Occupation:	DENTIST, SELF			
Name:	D. CRAIG BARROWS	01/21/2004	\$35.00	\$70.00
Address:	3028 W 12th Ln, Yuma, AZ 85364		Cash	
Occupation:	DENTIST, SELF			
Name:	JEFF MARTIN	01/21/2004	\$35.00	\$70.00
Address:	6146 E San Cristobal St, Tucson, AZ 85715		Cash	
Occupation:	DENTIST, SELF			
Name:	ODOM, BENJAMIN	01/21/2004	\$35.00	\$35.00
Address:	10815 N 45th Pl, Phoenix, AZ 85028		Cash	
Occupation:	DENTIST, SELF			
Name:	TRACY STACY	01/21/2004	\$35.00	\$35.00
Address:	2001 W Marlin Dr, Chandler, AZ 85286		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	LARRY BICKNELL	01/22/2004	\$35.00	\$70.00
Address:	2540 4TH AVE, YUMA, AZ 85364		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	UPTON, JOHN, JR	01/26/2004	\$35.00	\$35.00
Address:	5111 W Creedance Blvd, Glendale, AZ 85310		Cash	
Occupation:	DENTIST, SELF			
Name:	ROBINSON, JONATHAN	01/28/2004	\$35.00	\$80.00
Address:	2010 E Cedar Ave, Flagstaff, AZ 86004		Cash	
Occupation:	DENTIST, SELF			
Name:	CARR, GEORGE	01/30/2004	\$35.00	\$35.00
Address:	4215 N Drinkwater Blvd, Apt 229, Scottsdale, AZ 85251		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	C. H. HENRY	02/01/2004	\$35.00	\$70.00
Address:	380 E Virginia Ave, Phoenix, AZ 85004		Cash	
Occupation:	DENTIST, SELF			
Name:	DOERR, JOHN	02/02/2004	\$35.00	\$35.00
Address:	5255 E Knight Dr, Tucson, AZ 85712		Cash	
Occupation:	DENTIST, SELF			
Name:	KATHI MANSELL	02/02/2004	\$35.00	\$70.00
Address:	7595 E McDonald Dr, Ste 110, Scottsdale, AZ 85250		Cash	
Occupation:	DENTIST, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIMPSON, DONALD	02/02/2004	\$35.00	\$70.00
Address:	2520 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	DENTIST, SELF			
Name:	STEINER, DALE	02/02/2004	\$35.00	\$70.00
Address:	1231 W Marina Dr, Chandler, AZ 85248		Cash	
Occupation:	DENTIST, SELF			
Name:	RANDOLPH SNYDER	02/10/2004	\$35.00	\$35.00
Address:	1325 W 16th St, Ste 1, Yuma, AZ 85364		Cash	
Occupation:	DENTIST, SELF			
Name:	STEINBERG, HOWARD	02/10/2004	\$35.00	\$35.00
Address:	3346 E Via Golondrina, Tucson, AZ 85716		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	KAUFMAN, LARRY	02/13/2004	\$35.00	\$70.00
Address:	10752 N 89th Pl, # 225C, Scottsdale, AZ 85260		Cash	
Memo:	cc			
Name:	BAHR, THOMAS	02/16/2004	\$35.00	\$35.00
Address:	14418 N 14th St, Phoenix, AZ 85022		Cash	
Occupation:	DENTIST, SELF			
Name:	LESUEUR, WAYNE	02/27/2004	\$35.00	\$70.00
Address:	1804 E Auburn Dr, Tempe, AZ 85283		Cash	
Occupation:	DENTIST, SELF			
Name:	RICHARD NELSON	03/04/2004	\$50.00	\$50.00
Address:	710 N Beaver St, Flagstaff, AZ 86001		Cash	
Occupation:	DENTIST, SELF			
Name:	BEISCHEL, DOUGLAS	03/08/2004	\$35.00	\$35.00
Address:	7301 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	SCHAAF, BETH VANDER	03/08/2004	\$35.00	\$35.00
Address:	7301 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	PAUL DOUGLAS	03/31/2004	\$35.00	\$35.00
Address:	11020 N 75th St, Scottsdale, AZ 85260		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	J. C. GOODWIN	05/20/2004	\$35.00	\$35.00
Address:	2350 Le Loup Dr, Prescott, AZ 86305		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	SANFORD, STACEY	05/25/2004	\$35.00	\$35.00
Address:	2234 N 87th Way, Scottsdale, AZ 85257		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	E. H. TODD HELLWIG	05/27/2004	\$35.00	\$35.00
Address:	7596 E Larkspur Dr, Scottsdale, AZ 85260		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	POULOS, STEVEN	05/27/2004	\$35.00	\$35.00
Address:	9484 E Adobe Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DENTIST, SELF			
Memo:	cc			
Name:	CARLSON, DONALD	05/31/2004	\$35.00	\$70.00
Address:	6200 S McClintock Dr, Ste 8, Tempe, AZ 85283		Cash	
Occupation:	DENTIST, SELF			
Total of Individual Contributions			\$2,130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,130.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/05/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Wirth			
Name:	Multiple Contributors	01/05/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Sailer			
Name:	Multiple Contributors	01/06/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Green			
Name:	Multiple Contributors	01/08/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Howard			
Name:	Multiple Contributors	01/09/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Jones			
Name:	Multiple Contributors	01/12/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bill			
Name:	Multiple Contributors	01/12/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Carl			
Name:	Multiple Contributors	01/12/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Derickson			
Name:	Multiple Contributors	01/13/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Guth			
Name:	Multiple Contributors	01/14/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Gosar			
Name:	Multiple Contributors	01/14/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Lear			
Name:	Multiple Contributors	01/16/2004	\$5.00	\$365.00
Address:			Cash	
Memo:	Dr. Robert Carlisi			
Name:	Multiple Contributors	01/21/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Tracy			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/21/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Barrows			
Name:	Multiple Contributors	01/21/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Martin			
Name:	Multiple Contributors	01/22/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bicknell			
Name:	Multiple Contributors	02/01/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Henry			
Name:	Multiple Contributors	02/02/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Steiner			
Name:	Multiple Contributors	02/02/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Steiner			
Name:	Multiple Contributors	02/02/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Steiner			
Name:	Multiple Contributors	02/10/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Snyder			
Name:	Multiple Contributors	02/16/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bahr			
Name:	Multiple Contributors	02/16/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bahr			
Name:	Multiple Contributors	02/16/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bahr			
Name:	Multiple Contributors	02/16/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bahr			
Name:	Multiple Contributors	02/16/2004	\$10.00	\$365.00
Address:			Cash	
Memo:	Dr. Bahr			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/04/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Nelson			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaa			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr Vander Schaaf			
Name: Multiple Contributors	03/08/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Vander Schaaf			
Name: Multiple Contributors	05/31/2004	\$10.00	\$365.00
Address:		Cash	
Memo: Dr. Carlson			
Total of Small Contributions		\$365.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$365.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	04/22/2004	\$500.00	\$2,250.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Contribution			
Name:	ARIZONA DEMOCRATIC PARTY	04/26/2004	\$3,000.00	\$5,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	MARY JO VECCHIARELLI 2004	05/12/2004	\$1,440.00	\$1,440.00
Address:	1364 W Escarpa St, , Mesa, AZ 85201		Cash	
Memo:	Contribution			
Name:	ARIZONA DENTAL ASSOCIATION	05/17/2004	\$94.30	\$3,424.30
Address:	4131 N 36th St, , Phoenix, AZ 85018		Cash	
Memo:	reimbursement for faxes to membership via VoterVoice			
Total of Operating Expenses			\$5,034.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,034.30	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	SUNRISE BANK OF AZ	01/31/2004	\$30.93	\$151.92
Address:	4350 E Camelback Rd, Ste 100A, Phoenix, AZ 85018		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	SUNRISE BANK OF AZ	02/29/2004	\$28.96	\$151.92
Address:	4350 E Camelback Rd, Ste 100A, Phoenix, AZ 85018		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	SUNRISE BANK OF AZ	03/31/2004	\$30.98	\$151.92
Address:	4350 E Camelback Rd, Ste 100A, Phoenix, AZ 85018		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COPY WORKS	04/28/2004	\$29.03	\$29.03
Address:	3235 E Indian School Rd, , Phoenix, AZ 85018		Cash	
Memo:	Refund for ovrrpymt			
Name:	SUNRISE BANK OF AZ	04/30/2004	\$30.01	\$151.92
Address:	4350 E Camelback Rd, Ste 100A, Phoenix, AZ 85018		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	SUNRISE BANK OF AZ	05/31/2004	\$31.04	\$151.92
Address:	4350 E Camelback Rd, Ste 100A, Phoenix, AZ 85018		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$180.95	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$180.95	

